

Work Order ID 147967

Friday, June 17, 2016 8:00:08 AM

147967

Page 1

Item ID: D3245-042

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Access Panel Assembly RH

Start Date: 6/29/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/8/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MJSDate: JUN 20 2016 Tooling:

Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3245	D								

100 Pick Kit 0.00

100

Packaging Memo 0.00

Packaging

4 DAS
6
9-89

AUG 16 2016

110 0.00

110

Small Fab Memo 0.05

Small Fab

Install Nut Plates and D3245-5 angle as per Dwg D3245, follow instructions of note 8 on dwg when riveting angle, be careful when countersinking...mat'l very thin

4 FF AUG 17 2016

120 QC5- Inspect part completeness to step on W/O 0.00

120

QC Memo 0.01

Quality Control

(4)

DAS
38
9-89

AUG 17 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Work Order ID 147967

Friday, June 17, 2016 8:00:08 AM

147967

Page 2

Item ID: D3245-042

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Access Panel Assembly RH

Start Date: 6/29/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/8/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 51488

0.00

130

Packaging

Memo

0.00

DAS

6

9-89

4PC

AUG 18 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.03

DAS

21

9-89

AUG 18 2016

Quality Control

DAS

21

9-89

AUG 18 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : ☐																									

Picklist Print

Friday, June 17, 2016 8:00:08 AM

Page 1

Work Order ID: 147967

147967

Parent Item: D3245-042

D3245-042

Parent Item Name: Access Panel Assembly RH

Start Date: 6/29/2016

Required Date: 7/8/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev :A New Issue 07-09-11 JLM Verified By:EC
IPP Rev:b ECN 1052 07-10-31 DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3245-2 *D3245-2* Panel		Manufactured	No			110	Each	2.0000	1	20 397333			DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST487				2		2			
				103552				2					
D3245-5 *D3245-5* Door		Manufactured	No			110	Each	5.0000	1	24			DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				5		4			
				132002				5					
2350-18-C3Y *2350-18-C3Y* Rigid Receptacle		Purchased	No			110	Each	306.0000	8	4632			DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST568				306					
				19688				20					
				M131959				136		32			
				M131985				150					

AUG 16 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval 	
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
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D3245-042

Parent Item Name: Access Panel Assembly RH

Start Date: 6/29/2016

Required Date: 7/8/2016

Start Qty: 2.00

Required Qty: 2.00

MS20427M3-3

Purchased

No

110

Each

1,982.000

16

32 64

MS20427M3-3

**

DAS
6
9-89

Rivet

Location

Loc Qty

Loc Code

GA

1313

m133577

313

m134738

1000

ST311

669

m134738

669

MS20615M3-3

Purchased

No

110

Each

1,300.000

9

64 36 18

MS20615M3-3

**

Rivet

Location

Loc Qty

Loc Code

GA

1300

m132123

1300

36

11/18 1 R 2018

Friday, June 17, 2016 8:00:08 AM

Shop Packet Print

Page 2

DQA: _____ Date: _____

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